



INVOICE

22 Chalets de Santa Maria
San Juan, P.R. 00927
(787)940-3090

DATE: /31/2021
INVOICE # 20218
FOR: FPMPR/TCA

BILL TO:

Office of the FPMPR, LLC
VIG Tower, PH 924
1225 Ponce de Leon Avenue
San Juan, P.R. 00907

DESCRIPTION	HOURS	RATE	AMOUNT
emails/Phone calls: Denise, Javi, John, Luis H., Al, Rita. Community Invites: Iniciativa Comunitaria, La Fondita de Jesus	2.00	\$160.00	\$ 320.00
Zoom meetings (Team)	1.00	\$160.00	\$ 160.00
Site visits: CMR 5 Data request meeting requested by PRPB Capt. Figueroa, Dr. Fernandez & Sgt. Cruz-Febo	3.50	\$160.00	\$ 560.00
Denise Zoom	2.00	\$160.00	\$ 320.00
Phone calls: John, Denise, Javi, Dr. Fernandez	1.50	\$160.00	\$ 240.00
PRPB Community Encounters and Orientation in-house training module: Office of the Reform 8/5 (Trial Phase) Sgt. Cruz-Febo/Dr. Fernandez	4.00	\$160.00	\$ 640.00
8/16: On site Team Meeting: Team/PRPB Reform 8/16	4.00	\$160.00	\$ 640.00
8/17/2021:FPMPR Community Engagement: Iniciativa Comunitaria/Ms. Y. Rivera TCA meeting with Rita Watkins for Japan Consul inquiries re: crosssection representation through PRPB	4.50	\$160.00	\$ 720.00
8/18/21 PRPB: IT Demos:EIS.	4.00	\$160.00	\$ 640.00
PRPB doc. On Community Engagement for Status conference: review and annotations submitted to John 8/18/2021.	1.50	\$160.00	\$ 240.00
08/19/2021: Status Conference USDC	8.00	\$160.00	\$ 1,280.00
Status Conference: PRPB Presentation review and annotations forwarded to John via email 8/18/2021	1.50	\$160.00	\$ 240.00
8/22/2021: Status Conference questions to PRPB Re: Hate crimes prep. Sept. 9th; Par. 217 Sec. XII C Due: 8/27	0.50	\$160.00	\$ 80.00
Proposed interview schedule Pars. 211-212, per zoom meeting 8/24/TCA observations Sept. 20-24 and email	1.00	\$160.00	\$ 160.00
8/25: PRPB Data submission review (Par. 206)	2.00	\$160.00	\$ 320.00
8/29/21: Data review: Drop Boxsubmission accuracy(Pars. 207 thorough 217); annotations for additional data request to PRPB	7.00	\$160.00	\$ 1,120.00
08/30/2021CMR5 Data review draft and final Report: Email to John and Denise	1.00	\$160.00	\$ 160.00
Sum	49.00		\$ 7,840.00
		SALES TAX	\$ -
		TOTAL	\$7,840.00

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth of Puerto Rico, or any of its departments, municipalities, or agencies.

Merangelle Serrano-Rios

THANK YOU!